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HOME DEPOT U.S.A., INC. 2455 PACES FERRY ROAD B3 Atlanta, GA 30339 4024 1-866-698-4347 Business ID:

PAY PERIOD BEGIN: 11/21/2022 PAY PERIOD END: 12/04/2022 ADVICE DATE: 12/09/2022

ADVICE NUMBER: 0

AVAILABLE SICK AS OF 12/04/2022: 0:00 HOURS

AVAILABLE VACATION AS OF 12/04/2022: 0:00 HOURS AVAILABLE SUPP SICK AS OF 12/04/2022: 0:00 HOURS

ASSOCIATE NAME: JOHN GERALD KESZNER ASSOCIATE ID: 200194002

ALLOWANCES ADD'L W/H GROSS WAGES: 2,102.32

FED INC TX SINGLE OR 0 45 NET WAGES: 1,538.34

MARRIED FILING SEPARATELY

STATE 0 0 NET PAY: 1,538.34

IF YOU WORKED OVERTIME, THE OVERTIME RATE IS SHOWN DIVIDED BETWEEN THE BASE HOURLY RATE ("OVERTIME") AND ANY ADDITIONAL AMOUNTS ("OT PREMIUM"). YOUR TOTAL OVERTIME RATE (TIME-AND-A-HALF) IS THE SUM OF THE "OVERTIME" + "OT PREMIUM" RATES.

	GROSS WAGES						
DESCRIPTION	PERIOD	RATE	HOURS	CURRENT	YEAR-TO-DATE		
HOLIDAY PAY	11/21/2022-12/04/2022	23.89	8.00	191.12	1,122.72		
HOMER AWRD					50.00		
OT PREMIUM			+1		122.79		
OVERTIME					245.25		
PERSONAL					300.82		
PRD PRM LNG					303.07		
PRD PRM SHRT	11/07/2022-11/20/2022	11.95	1.00	11.95			
PRD PRM SHRT	11/07/2022-11/20/2022	11.95	-1.00	-11.95	244.79		
REGULAR	11/14/2022-11/20/2022	23.89	38.25	913.80			
REGULAR	11/14/2022-11/20/2022	23.89	-33.25	-794.35			
REGULAR	11/21/2022-11/27/2022	23.89	37.00	883.93			
REGULAR	11/28/2022-12/04/2022	23.89	38.00	907.82	41,083.56		
SICK/PERS					1,020.34		
SUCCESS SHR					1,719.21		
TEMP HRLY					1,851.21		
TRAVEL PAY					23.89		
VACATION					2,066.32		
TOTAL WORKED HOURS:			80.00				
TOTAL GROSS WAGES:				2,102.32	50,153.97		

EXPENSE REIMBURSEMENT					
DESCRIPTION	CURRENT	YEAR-TO-DATE			
EXP REIMB		88.80			

AFTER TAX DEDUCTIONS				
DESCRIPTION	CURRENT	YEAR-TO-DATE		
STD	17.80	429.74		
LTD	17.62	425.40		
TOTAL:	35.42	855.14		

TAXES					
DESCRIPTION	CURRENT	YEAR-TO-DATE			
OASDI	130.35	3,109.55			
MEDICARE	30.48	727.23			

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DESCRIPTION		Docu cuentent Pa	age 2 of 4	YEAR-TO-	DATE
FEDERAL WITHHOLDING			229.61		5,798.77
STATE TAX - PA			64.54	1	1,539.72
SUI-ASSOCIATE PAID - PA			1.26	6	30.09
CITY TAX - PHILA			72.32		1,603.62
TOTAL:	1		528.56		12,808.98

ACCOUNT NUMBER	TRANSIT	ABA	Amount
*****3149	****	****	1,538.34

PHONE	EMAIL	WEBSITE	IMPORTANT NOTES
1-866-MYTHDHR (698-4347)	MYTHDHR@HOMEDEPOT.COM	WWW.MYTHDHR.COM	WELLS FARGO BANK SAN FRANCISCO, CA 94107

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HOME DEPOT U.S.A., INC. 2455 PACES FERRY ROAD B3 Atlanta, GA 30339 4024 1-866-698-4347 Business ID:

PAY PERIOD BEGIN: 11/07/2022 PAY PERIOD END: 11/20/2022 ADVICE DATE: 11/25/2022

0

ADVICE NUMBER: AVAILABLE SICK AS OF 11/20/2022: 0:00 HOURS AVAILABLE VACATION AS OF 11/20/2022: 0:00 HOURS

AVAILABLE SUPP SICK AS OF 11/20/2022: 0:00 HOURS

ASSOCIATE NAME: JOHN GERALD KESZNER ASSOCIATE ID: 200194002

> **ALLOWANCES** ADD'L W/H **GROSS WAGES:** 1,988.86

FED INC TX SINGLE OR 0 45 **NET WAGES:** 1,454.63

MARRIED FILING **SEPARATELY**

STATE 0 0 **NET PAY:** 1.454.63

IF YOU WORKED OVERTIME, THE OVERTIME RATE IS SHOWN DIVIDED BETWEEN THE BASE HOURLY RATE ("OVERTIME") AND ANY ADDITIONAL AMOUNTS ("OT PREMIUM"). YOUR TOTAL OVERTIME RATE (TIME-AND-A-HALF) IS THE SUM OF THE "OVERTIME" + "OT PREMIUM" RATES.

GROSS WAGES					
DESCRIPTION	PERIOD	RATE	HOURS	CURRENT	YEAR-TO-DATE
HOLIDAY PAY					931.60
HOMER AWRD					50.00
OT PREMIUM					122.79
OVERTIME					245.25
PERSONAL					300.82
PRD PRM LNG					303.07
PRD PRM SHRT	11/07/2022-11/20/2022	11.95	1.00	11.95	244.79
REGULAR	11/07/2022-11/13/2022	23.89	39.50	943.66	
REGULAR	11/14/2022-11/20/2022	23.89	33.25	794.35	39,172.36
SICK/PERS	11/07/2022-11/20/2022	23.89	10.00	238.90	1,020.34
SUCCESS SHR					1,719.21
TEMP HRLY					1,851.21
TRAVEL PAY					23.89
VACATION					2,066.32
TOTAL WORKED HOURS:			72.75		
TOTAL GROSS WAGES:				1,988.86	48,051.65

EXPENSE REIMBURSEMENT				
DESCRIPTION	CURRENT	YEAR-TO-DATE		
EXP REIMB		88.80		

R-TO-DATE
411.94
411.94
407.78

TAXES				
DESCRIPTION	CURRENT	YEAR-TO-DATE		
OASDI	123.31	2,979,20		
MEDICARE	28.84	696,75		
FEDERAL WITHHOLDING	215.99	5,569.16		
STATE TAX - PA	61,06	1,475.18		
SUI-ASSOCIATE PAID - PA	1.19	28.83		
CITY TAX - PHILA	68.42	1.531.30		

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	DESCRIPTION		Docu ouentent Pa	age 4 of 4	YEAR-TO-	DATE
TOTAL:				498.81		12,280.42

ACCOUNT NUMBER	TRANSIT	ABA	Amount
*****3149	****	*****	1,454.63

PHONE	EMAIL	WEBSITE	IMPORTANT NOTES
1-866-MYTHDHR (698-4347)	MYTHDHR@HOMEDEPOT.COM	WWW.MYTHDHR.COM	WELLS FARGO BANK SAN FRANCISCO, CA 94107